

# **EXHIBIT F**

**BUTZEL LONG**  
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

Suite 100 150 West Jefferson  
Detroit, Michigan 48226  
T: 313 225 7000 F: 313 225 7080  
butzel.com

August 10, 2006

To: David Sherbin, Esq., Delphi Corp.  
Mr. John D. Sheehan., Delphi Corp.  
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP  
Alicia M. Leonhard, Esq., Office of the United States Trustee  
Robert J. Rosenberg, Esq., Latham & Watkins, LLP  
Marissa Wesley, Esq., Simpson Thacher & Bartlett, LLP  
Marlane Melican, Esq., Davis Polk & Wardell  
Ms. Valeria Venable, GE Plastics, Americas

**Summary of Total Billable Hours by Category  
for the Period July 1, 2006 through July 31, 2006**

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Case Administration	1.10	\$275.00
Employee Benefits/Pensions/Labor	36.00	\$6,768.00
Fee/Employment Applications/Objections	2.00	\$500.00
Litigation	3.00	\$684.00
Vendor/Supplier Matters	217.20	\$53,677.20
Totals:	<u>259.30</u>	<u>\$61,904.20</u>

August 10, 2006  
Page 2

**Summary of Disbursements  
for the Period July 1, 2006 through July 31, 2006**

<u>Disbursement</u>	<u>Amount</u>
Telephone Charges	\$71.45
Express Delivery Charges	\$107.80
Digital Reproduction	\$61.00
Totals:	<u>\$240.25</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals  
for the Period July 1, 2006 through July 31, 2006**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
<b>Attorneys</b>					
Thomas B. Radom	Shareholder	1974	\$250.00	104.00	\$26,000.00
Matthew Wilkins	Shareholder	1983	\$250.00	89.50	\$22,375.00
William J. Clemens	Shareholder	1974	\$240.00	.50	\$120.00
Daniel J. Dulworth	Shareholder	1988	\$228.00	3.00	\$684.00
David B. Braun	Shareholder	1993	\$228.00	24.90	\$5,677.20
Paula A. Hall	Associate	2000	\$200.00	1.40	\$280.00
Charlotte A. Garry	Associate	1998	\$188.00	36.00	\$6,768.00
Grand Total:				<u>259.30</u>	<u>\$61,904.20</u>

**Butzel Long**

A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306130

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: GENERAL

PROFESSIONAL SERVICES posted  
through July 31, 2006

0.00

DISBURSEMENTS:

Express Delivery Charges

107.80

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107.80  
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INVOICE TOTAL

107.80  
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SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306131

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: TOWER AUTOMOTIVE, INC.

PROFESSIONAL SERVICES posted  
through July 31, 2006

750.00

DISBURSEMENTS:

Copies

2.10

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2.10  
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INVOICE TOTAL

752.10

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**Butzel Long**

A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(J.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0074  
INVOICE NO.: 8306131

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: TOWER AUTOMOTIVE, INC.

DATE	INIT	DESCRIPTION	TASK	HOURS
07/13/06	TBR	Telephone conference with S. Snell and M. Densmore regarding Master Credit Agreement.	BCC19	1.80
07/14/06	TBR	Telephone conference with S. Snell and Credit Suisse representative regarding Master PUT Agreement.	BCC19	.70
07/14/06	TBR	E-mails with Snell regarding revised Agreement.	BCC19	.50
TOTAL HOURS				3.00

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306132

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: EMPLOYMENT SECONDMENT

PROFESSIONAL SERVICES posted  
through July 31, 2006

6768.00

DISBURSEMENTS:

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0.00  
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INVOICE TOTAL

6768.00

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**Butzel Long**

A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0078  
INVOICE NO.: 8306132

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: EMPLOYMENT SECONDMENT

DATE	INIT	DESCRIPTION	TASK	HOURS
07/12/06	C_G	Attention Avey Charge.	BCC 6	1.00
07/12/06	C_G	Attention to Malone Charge.	BCC 6	7.00
07/18/06	C_G	Attention to Malone Charge.	BCC 6	8.00
07/19/06	C_G	Finalized and filed Malone Charge.	BCC 6	8.00
07/25/06	C_G	Attention to Second Charge by Hartfield.	BCC 6	7.00
07/25/06	C_G	Attention to Stesiak Charge.	BCC 6	1.00
07/26/06	C_G	Drafted and finalized position statement for Hartfield's second charge.	BCC 6	4.00
TOTAL HOURS				36.00

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SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306133

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: DAYTON TOOL

PROFESSIONAL SERVICES posted  
through July 31, 2006

125.00

DISBURSEMENTS:

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0.00  
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INVOICE TOTAL

125.00

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0095  
INVOICE NO.: 8306133

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: DAYTON TOOL

DATE	INIT	DESCRIPTION	TASK	HOURS
07/11/06	MEW	Follow-up work on accounts receivable collection.	BCC19	.50
TOTAL HOURS				0.50

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A PROFESSIONAL CORPORATION

ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306134

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: PLASCO

PROFESSIONAL SERVICES posted  
through July 31, 2006

175.00

DISBURSEMENTS:

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0.00  
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INVOICE TOTAL

175.00

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SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0097  
INVOICE NO.: 8306134

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: PLASCO

DATE	INIT	DESCRIPTION	TASK	HOURS
07/11/06	TBR	Telephone conference with M. Wilkins regarding Dayton Tool receivable.	BCC19	.20
07/20/06	TBR	E-mail to C. Archambault, M. Fortunak regarding BBK Trust Agreement.	BCC19	.20
07/27/06	MEW	Correspondence regarding Charlevoix offer and review counteroffer.	BCC19	.30
TOTAL HOURS				0.70

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SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306135

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: ENNIS MANUFACTURING

PROFESSIONAL SERVICES posted  
through July 31, 2006

280.00

DISBURSEMENTS:

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0.00  
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INVOICE TOTAL

280.00

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SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0098  
INVOICE NO.: 8306135

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: ENNIS MANUFACTURING

DATE	INIT	DESCRIPTION	TASK	HOURS
07/05/06	P H	Attention to case status.	BCC19	.30
07/05/06	P H	Correspondence from R. Yaquinto.	BCC19	.20
07/10/06	P H	Correspondence to and from R. Yaquinto re: staus of motion for turnover.	BCC19	.40
07/26/06	P H	MRC Conference call and telephone call to D. Wollschlager re: status.	BCC19	.50
TOTAL HOURS				1.40

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SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306136

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: POST BANKRUPTCY GENERAL

PROFESSIONAL SERVICES posted  
through July 31, 2006

775.00

DISBURSEMENTS:

Copies

1.90

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1.90  
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INVOICE TOTAL

776.90

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A PROFESSIONAL CORPORATION  
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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0100  
INVOICE NO.: 8306136

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: POST BANKRUPTCY GENERAL

DATE	INIT DESCRIPTION	TASK	HOURS
07/07/06	TBR Draft weekly status report.	BCC 4	.60
07/21/06	TBR Draft weekly status report.	BCC 4	.50
07/31/06	TBR Prepared Second Interim Fee Application.	BCC 7	2.00
TOTAL HOURS			3.10

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SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306137

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: MRC INDUSTRIAL GROUP, INC.

PROFESSIONAL SERVICES posted  
through July 31, 2006

175.00

DISBURSEMENTS:

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0.00  
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INVOICE TOTAL

175.00  
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**Butzel Long**

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0102  
INVOICE NO.: 8306137

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: MRC INDUSTRIAL GROUP, INC.

DATE	INIT	DESCRIPTION	TASK	HOURS
07/25/06	MEW	Review Benteler correspondence.	BCC19	.10
07/28/06	MEW	Review Customer Group call minutes.	BCC19	.20
07/31/06	MEW	Review proposed motion and order regarding distribution of remaining funds.	BCC19	.40
TOTAL HOURS				0.70

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SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306138

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: MPC

PROFESSIONAL SERVICES posted  
through July 31, 2006

175.00

DISBURSEMENTS:

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0.00  
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INVOICE TOTAL

175.00

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0107  
INVOICE NO.: 8306138

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: MPC

DATE	INIT	DESCRIPTION	TASK	HOURS
07/17/06	TBR	Review E. Erman e-mail regarding sale status.	BCC19	.20
07/17/06	TBR	Telephone conference with E. Erman regarding sale status.	BCC19	.20
07/25/06	MEW	Emails regarding "wrap up" status.	BCC19	.10
07/27/06	MEW	Review emails regarding post-closing matters.	BCC19	.20
TOTAL HOURS				0.70

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306139

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: OLSON INTERNATIONAL CORPORATION

PROFESSIONAL SERVICES posted  
through July 31, 2006

25.00

DISBURSEMENTS:

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0.00  
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INVOICE TOTAL

25.00

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**Butzel Long**

A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0108  
INVOICE NO.: 8306139

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: OLSON INTERNATIONAL CORPORATION

DATE	INIT DESCRIPTION	TASK	HOURS
07/25/06	MEW BBK email regarding status.	BCC19	.10
TOTAL HOURS			0.10

**Butzel Long**

A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(J.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306140

Delphi Automotive Systems  
Attn: Don Parshall  
M/C 480-410-254  
5825 Delphi Drive  
Troy, MI 48098-2815

RE: DELPHI CORPORATION VS. SEGWAY, INC.

PROFESSIONAL SERVICES posted  
through July 31, 2006

684.00

DISBURSEMENTS:

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0.00  
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INVOICE TOTAL 684.00  
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**Butzel Long**

A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0112  
INVOICE NO.: 8306140

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: DELPHI CORPORATION VS. SEGWAY, INC.

DATE	INIT	DESCRIPTION	TASK	HOURS
07/18/06	D D	Work on file, including development of theories for complaint.	BCC10	.80
07/25/06	D D	Review and analysis of various documents and work on litigation strategy.	BCC10	1.20
07/25/06	D D	Telephone conference with Jim Derian regarding litigation strategy.	BCC10	.30
07/27/06	D D	Work on file including contacting Lyle Shuey.	BCC10	.40
07/31/06	D D	Telephone conference with Lyle Shuey's office and prepare e-mail to Jim Derian regarding meeting with Lyle Shuey.	BCC10	.30
TOTAL HOURS				3.00

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SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306141

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: NEFF-PERKINS COMPANY

PROFESSIONAL SERVICES posted  
through July 31, 2006

1100.00

DISBURSEMENTS:

Copies

5.60

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5.60  
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INVOICE TOTAL

1105.60

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A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0114  
INVOICE NO.: 8306141

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: NEFF-PERKINS COMPANY

DATE	INIT	DESCRIPTION	TASK	HOURS
07/05/06	TBR	Review Newmann e-mail regarding Exit Agreement.	BCC19	.20
07/05/06	TBR	Review revised Agreement and exhibit.	BCC19	.40
07/05/06	TBR	E-mail to Delphi Team regarding revised Agreement and exhibit.	BCC19	.20
07/05/06	TBR	E-mail to D. Neumann regarding revised Agreement and exhibit.	BCC19	.20
07/05/06	TBR	Telephone conference with D. Neumann regarding revised Agreement and exhibit.	BCC19	.30
07/06/06	TBR	Telephone conference with D. Neumann regarding Exit Agreement.	BCC19	.20
07/07/06	TBR	Review and reply to D. Neumann e-mail regarding Exit Agreement.	BCC19	.30
07/10/06	TBR	Telephone conference with D. Neumann regarding Exit Agreement.	BCC19	.30
07/10/06	TBR	Telephone conference with C. Clevenger regarding status of Exit Agreement.	BCC19	.20

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS		August 12, 2006	PAGE	4
ACCOUNT NUMBER: 000115900-0114				
INVOICE NO.: 8306141				
07/10/06	TBR	Telephone conference with A. Bowman regarding status of Exit Agreement	BCC19	.20
07/11/06	TBR	Review Bowman e-mail regarding bank build schedule.	BCC19	.20
07/11/06	TBR	Telephone conference with A. Bowman regarding bank build schedule.	BCC19	.20
07/17/06	TBR	Review e-mail from D. Neumann regarding Exit Agreement.	BCC19	.20
07/17/06	TBR	E-mail to A. Bowman regarding Exit Agreement.	BCC19	.20
07/18/06	TBR	Telephone conference with T. Dunn regarding status.	BCC19	.20
07/18/06	TBR	Review Delphi Team e-mails regarding bank build.	BCC19	.30
07/19/06	TBR	E-mail and telephone conference with D. Neumann regarding Exit Agreement.	BCC19	.40
07/24/06	MEW	Status email from A. Bowman.	BCC19	.10
07/25/06	MEW	Attention to Exit Agreement status.	BCC19	.10
TOTAL HOURS				4.40

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306142

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: CEP PRODUCTS

PROFESSIONAL SERVICES posted  
through July 31, 2006

3650.00

DISBURSEMENTS:

Copies

2.40

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2.40  
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INVOICE TOTAL

3652.40

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**Butzel Long**

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0119  
INVOICE NO.: 8306142

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: CEP PRODUCTS

DATE	INIT	DESCRIPTION	TASK	HOURS
07/05/06	TBR	Telephone conference with J. Bambery regarding packaging.	BCC19	.30
07/05/06	TBR	Review Bambery e-mail regarding packaging.	BCC19	.20
07/05/06	TBR	E-mails with J. Bambery regarding appraisal of Mexican equipment.	BCC19	.40
07/10/06	TBR	Telephone conferences with Delphi Team regarding Toyota tooling.	BCC19	1.50
07/11/06	TBR	Review and reply to L. Easterday e-mail regarding resourcing issues.	BCC19	.30
07/12/06	TBR	E-mails to Delphi Team regarding CEP Business Plan.	BCC19	.40
07/12/06	TBR	Review Business Plan.	BCC19	1.00
07/12/06	TBR	Review and respond to D. Baty e-mail regarding Amendment to Access Agreement.	BCC19	.20
07/13/06	TBR	Telephone conference with P. Oakes, J. Fetter regarding tooling issues.	BCC19	.50

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS			August 12, 2006	PAGE	4
ACCOUNT NUMBER: 000115900-0119					
INVOICE NO.: 8306142					
07/14/06	TBR	Review and respond to J. Downs e-mail regarding amendment to Accommodation Agreement.	BCC19	.20	
07/17/06	TBR	Review and respond to J. Downs' e-mail regarding Amendment to Accommodation Agreement.	BCC19	.20	
07/18/06	TBR	Telephone conference with M. Everett, J. Fetter, P. Oakes regarding tooling issues.	BCC19	.40	
07/20/06	TBR	Customer call regarding CEP Business Plan.	BCC19	1.00	
07/20/06	TBR	Telephone conference with J. Fischer regarding retention.	BCC19	.30	
07/20/06	MEW	Email regarding status and customer call.	BCC19	.10	
07/21/06	TBR	Telephone conference with M. Everett regarding Business Plan.	BCC19	.20	
07/21/06	TBR	Voicemail to J. Hutchinson regarding Fischer engagement.	BCC19	.20	
07/21/06	TBR	Telephone conference with P. Oakes, J. Fetter regarding tooling.	BCC19	.40	
07/21/06	MEW	Conference with J. Hutchinson, CEP counsel, regarding overall status.	BCC19	.50	
07/21/06	MEW	Review CEP 2006-2007 business plan and supporting financial information.	BCC19	1.80	
07/24/06	MEW	Review Business Plan for Tuesday call.	BCC19	1.20	
07/25/06	MEW	Attention to Business Plan and participate in Customer group status call.	BCC19	1.00	
07/25/06	MEW	Email from CEP and Glass regarding Key Business Plan Component discussion and analysis of same.	BCC19	.30	
07/25/06	MEW	Review communications regarding Condumex production.	BCC19	.20	

**Butzel Long**

A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS	August 12, 2006	PAGE	5
ACCOUNT NUMBER: 000115900-0119			
INVOICE NO.: 8306142			
07/26/06 MEW Review file, matter background, current forms of agreements.	BCC19	1.00	
07/27/06 MEW Email from M. Everett regarding matter status.	BCC19	.10	
07/27/06 MEW Review customer issues regarding response to business plan.	BCC19	.30	
07/27/06 MEW Status email from M. Everett.	BCC19	.10	
07/31/06 TBR Review BBK e-mail regarding Business Plan.	BCC19	.30	
	TOTAL HOURS	14.60	

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306143

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: PIXLEY RICHARDS, INC.

PROFESSIONAL SERVICES posted through July 31, 2006	550.00
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DISBURSEMENTS:

Copies	3.00
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	3.00
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INVOICE TOTAL	553.00
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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0120  
INVOICE NO.: 8306143

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: PIXLEY RICHARDS, INC.

DATE	INIT	DESCRIPTION	TASK	HOURS
07/18/06	TBR	Telephone conference with T. Dunn regarding status of Trade Agreement.	BCC19	.20
07/18/06	TBR	E-mail to B. Smith regarding Trade Agreement.	BCC19	.20
07/21/06	TBR	Review T. Dunn e-mail regarding status of Trade Agreement.	BCC19	.20
07/21/06	TBR	E-mail to B. Smith regarding Trade Agreement.	BCC19	.20
07/25/06	MEW	Email regarding Trade Agreement.	BCC19	.10
07/27/06	MEW	Review marked-up trade agreement.	BCC19	.30
07/31/06	TBR	Review revised Trade Agreement.	BCC19	.50
07/31/06	TBR	Telephone conferences with T. Dunn regarding revised Trade Agreement.	BCC19	.50
TOTAL HOURS				2.20

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306144

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: MILLER INDUSTRIAL PRODUCTS

PROFESSIONAL SERVICES posted  
through July 31, 2006

700.00

DISBURSEMENTS:

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0.00  
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INVOICE TOTAL

700.00  
=====

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0121  
INVOICE NO.: 8306144

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: MILLER INDUSTRIAL PRODUCTS

DATE	INIT	DESCRIPTION	TASK	HOURS
07/10/06	MEW	Letter from Miller counsel outlining proposal for ongoing relationship and letter to Delphi team enclosing letter with analysis.	BCC19	.70
07/19/06	MEW	Detailed review of Miller cash flow projections and discuss with William Mazzola and Mark Johnson	BCC19	1.00
07/25/06	MEW	Review file and team status call.	BCC19	1.00
07/25/06	MEW	Email regarding raw material status.	BCC19	.10
TOTAL HOURS				2.80

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A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306145

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: INNOVATIVE GROUP GLOBAL, INC.

PROFESSIONAL SERVICES posted  
through July 31, 2006

500.00

DISBURSEMENTS:

Copies

0.70

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0.70  
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INVOICE TOTAL

500.70

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0122  
INVOICE NO.: 8306145

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: INNOVATIVE GROUP GLOBAL, INC.

DATE	INIT	DESCRIPTION	TASK	HOURS
07/05/06	MEW	Review draft order.	BCC19	.10
07/05/06	MEW	Attend hearing on entry of final order -- order entered.	BCC19	1.30
07/17/06	MEW	Monitor pleadings filed in case.	BCC19	.20
07/18/06	MEW	Email regarding status from W. Mazzola and review attached cash flow analysis.	BCC19	.30
07/21/06	MEW	Review Notice of Hearing (Ford Motion for Relief from Stay).	BCC19	.10
TOTAL HOURS				2.00

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A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(J.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306146

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: STERLING MANUFACTURING COMPANY

PROFESSIONAL SERVICES posted  
through July 31, 2006

8469.80

DISBURSEMENTS:

Copies

9.30

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9.30

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INVOICE TOTAL

8479.10

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0123  
INVOICE NO.: 8306146

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: STERLING MANUFACTURING COMPANY

DATE	INIT	DESCRIPTION	TASK	HOURS
07/05/06	TBR	Review Rose e-mail regarding weekend shipment.	BCC19	.20
07/07/06	TBR	Telephone conference with D. Rose regarding patent issue.	BCC19	.20
07/17/06	TBR	Conference call with Delphi Team regarding patent, funding.	BCC19	.50
07/19/06	TBR	Telephone conference with Delphi Team regarding patent issues.	BCC19	1.00
07/19/06	TBR	E-mails with Delphi Team regarding patent issues.	BCC19	.50
07/19/06	TBR	Telephone conference with D. Baty regarding patent issue.	BCC19	.20
07/20/06	TBR	Telephone conferences with Delphi Team regarding patents, funding letter.	BCC19	.80
07/20/06	TBR	Review Wildern e-mail regarding patent strategy.	BCC19	.20
07/20/06	TBR	Draft funding letter.	BCC19	.60
07/21/06	WJC	Review connector PO patent provisions.	BCC19	.50

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A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS		August 12, 2006	PAGE	4
ACCOUNT NUMBER: 000115900-0123				
INVOICE NO.: 8306146				
07/24/06	MEW	Email from M. Everett regarding status.	BCC19	.20
07/24/06	MEW	Status email from M. Everett.	BCC19	.20
07/24/06	MEW	Email from R. Chapman regarding terms of agreement.	BCC19	.10
07/25/06	MEW	Attention to patent license issue.	BCC19	.20
07/25/06	MEW	Attention to patent and license issue.	BCC19	.10
07/25/06	MEW	Brief review of Intercustomer Agreement.	BCC19	.30
07/25/06	MEW	Email regarding GM and Lear Fakra business.	BCC19	.10
07/25/06	MEW	Correspondence regarding Delphi strategy going forward.	BCC19	.30
07/27/06	DBB	Extended firm conferences with Mr. Wilkins re: App.	BCC19	1.50
07/27/06	DBB	Begin to draft Asset Purchase Agreement.	BCC19	2.00
07/27/06	DBB	Extended conference call with Mr. Rose.	BCC19	1.00
07/28/06	MEW	Email and team call with BBK regarding status.	BCC19	.30
07/28/06	MEW	Customer call regarding status.	BCC19	.50
07/28/06	MEW	Review current draft Accommodation Agreement, Delphi comments and revise with comments and forward to GM counsel.	BCC19	1.20
07/28/06	MEW	Review transaction documents.	BCC19	.80
07/28/06	DBB	Conference calls with Mr. Rose.	BCC19	1.00
07/28/06	DBB	Firm conferences with Mr. Wilkins.	BCC19	1.00
07/28/06	DBB	Draft, review and redraft Transition Services Agreement and Assignment and Acknowledgement Agreement.	BCC19	5.30
07/28/06	DBB	Draft, review and redraft Asset Purchase Agreement.	BCC19	3.00

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SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS			August 12, 2006	PAGE	5
ACCOUNT NUMBER: 000115900-0123					
INVOICE NO.: 8306146					
07/30/06	DBB	Review and revise various transaction documents.	BCC19	1.20	
07/30/06	DBB	Monitor voice mail messages from Mr. Rose re documents.	BCC19	.30	
07/31/06	TBR	Telephone conferences with D. Rose regarding Agreements, status of patent issues.	BCC19	.70	
07/31/06	TBR	Review revised Agreements.	BCC19	1.00	
07/31/06	TBR	Telephone conferences with D. Braun regarding Agreements.	BCC19	.40	
07/31/06	TBR	Worked on further revisions to Agreements.	BCC19	1.00	
07/31/06	MEW	Conference with Thomas Radom regarding status.	BCC19	.20	
07/31/06	MEW	Conference with D. Braun regarding status.	BCC19	.20	
07/31/06	MEW	Email from GM counsel regarding patent issues.	BCC19	.10	
07/31/06	MEW	Review Asset Purchase Agreement, Transition Services Agreement, Patent Assignment and Acknowledgment, Assignment and Cooperation Agreement.	BCC19	.70	
07/31/06	MEW	Review Access Agreement and Preliminary Budget.	BCC19	.50	
07/31/06	MEW	Review revised Accommodation Agreement.	BCC19	.30	
07/31/06	MEW	Email from M. Johnson regarding transaction details.	BCC19	.10	
07/31/06	DBB	Revise, redraft and circulate transaction documents.	BCC19	3.00	
07/31/06	DBB	Conference calls with Mr. Rose re documents.	BCC19	1.00	
07/31/06	DBB	Firm conferences with Mr. Wilkins, Mr. Radom regarding documents.	BCC19	.30	
07/31/06	DBB	Draft Equipment Sale Agreement.	BCC19	1.00	

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0123  
INVOICE NO.: 8306146

August 12, 2006 PAGE 6

TOTAL HOURS 35.80

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306147

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: I & W INDUSTRIES, INC.

PROFESSIONAL SERVICES posted through July 31, 2006	3625.00
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DISBURSEMENTS:

Copies	9.00	
Telephone Charges	71.45	
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		80.45
		-----
INVOICE TOTAL		3705.45
		=====

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A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0124  
INVOICE NO.: 8306147

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: I & W INDUSTRIES, INC.

DATE	INIT	DESCRIPTION	TASK	HOURS
07/03/06	TBR	Review revised draft of Accommodation, Access, Subordinated Participation Agreements.	BCC19	1.80
07/05/06	TBR	Telephone conference with T. Lindahl regarding Agreements.	BCC19	.30
07/05/06	TBR	Review Third Interim Advance Agreement.	BCC19	.20
07/05/06	TBR	E-mail to M. Fortunak regarding Third Interim Advance Agreement.	BCC19	.20
07/06/06	TBR	Revise Accommodation Agreement.	BCC19	1.00
07/06/06	TBR	Telephone conference with T. Lindahl and S. Grow regarding Agreements.	BCC19	.30
07/07/06	TBR	Revise Access Agreement, Subordinated Participation Agreement.	BCC19	1.00
07/07/06	TBR	E-mail revised Agreements to I&W, Bank, Mark IV.	BCC19	.20
07/07/06	TBR	Telephone conference with M. Fortunak regarding Agreements.	BCC19	.30
07/10/06	TBR	Conference call with I & W, Bank, Delphi, Mark IV regarding Agreements.	BCC19	2.00

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A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS		August 12, 2006	PAGE	4
ACCOUNT NUMBER: 000115900-0124				
INVOICE NO.: 8306147				
07/10/06	TBR	Telephone conference with M. Fortunak regarding Agreements.	BCC19	.30
07/10/06	TBR	Conference call with Delphi, Mark IV regarding Agreements.	BCC19	.40
07/11/06	TBR	Telephone conference with T. Lindahl regarding equipment, subrogation issues.	BCC19	.30
07/11/06	TBR	Review revised Agreements.	BCC19	.50
07/11/06	TBR	Conference call with I & W, Bank, Mark IV regarding Agreements.	BCC19	1.00
07/11/06	TBR	Telephone conference with M. Fortunak regarding status.	BCC19	.30
07/12/06	TBR	Worked to finalize Agreements.	BCC19	1.00
07/12/06	TBR	Telephone conference with M. Fortunak and M. West regarding budget issues.	BCC19	.50
07/12/06	TBR	Review draft budget.	BCC19	.50
07/14/06	TBR	E-mails with J. Laino regarding Intercustomer Agreement.	BCC19	.40
07/14/06	TBR	E-mail with M. Fortunak regarding Intercustomer Agreement.	BCC19	.20
07/14/06	TBR	Review e-mails regarding signed Agreements.	BCC19	.40
07/17/06	TBR	E-mail to I & W, Bank, Mark IV regarding signed Agreements.	BCC19	.20
07/17/06	TBR	E-mails with Mark IV regarding Intercustomer Agreement.	BCC19	.40
07/18/06	TBR	Telephone conference with M. Fortunak regarding wire transfer.	BCC19	.20
07/19/06	TBR	Review and respond to S. Grow e-mail regarding wire transfer.	BCC19	.20

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0124  
INVOICE NO.: 8306147

August 12, 2006 PAGE 5

07/19/06	TBR	Telephone conference with M. Fortunak regarding same.	BCC19	.20
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07/20/06	TBR	Telephone conference with M. Fortunak regarding funding.	BCC19	.20
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TOTAL HOURS			14.50	
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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306148

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: BING METALS GROUP, INC.

PROFESSIONAL SERVICES posted  
through July 31, 2006

1775.00

DISBURSEMENTS:

Copies

1.80

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1.80  
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INVOICE TOTAL

1776.80

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0125  
INVOICE NO.: 8306148

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: BING METALS GROUP, INC.

DATE	INIT	DESCRIPTION	TASK	HOURS
07/05/06	TBR	Telephone conferences with J. Fischer regarding Accommodation Agreement.	BCC19	.60
07/05/06	TBR	Telephone conferences with M. Everett regarding changes to Accommodation Agreement.	BCC19	.50
07/05/06	TBR	Review Delphi e-mails regarding changes to Accommodation Agreement.	BCC19	.20
07/05/06	TBR	E-mail to Bing, GM, Ford, Bank regarding changes to Accommodation Agreement.	BCC19	.50
07/06/06	TBR	Draft Joinder in Accommodation Agreement.	BCC19	1.00
07/06/06	TBR	Telephone conferences with M. Everett regarding Agreement.	BCC19	.40
07/06/06	TBR	Telephone conference with B. Diehl regarding Agreement.	BCC19	.20
07/06/06	TBR	Telephone conference with J. Fischer regarding Agreement.	BCC19	.20
07/06/06	TBR	E-mail Joinder to parties.	BCC19	.20
07/06/06	TBR	Telephone conference with B. Diehl regarding term sheet.	BCC19	.20

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS		August 12, 2006	PAGE	4
ACCOUNT NUMBER: 000115900-0125				
INVOICE NO.: 8306148				
07/06/06	TBR	Review D. Rose e-mail regarding summary of Customer call.	BCC19	.20
07/06/06	TBR	Review C. Rieder e-mail regarding bank build.	BCC19	.20
07/07/06	TBR	Telephone conferences with M. Everett and M. Fortunak regarding joinder.	BCC19	.40
07/07/06	TBR	Telephone conferences with J. Fischer regarding joinder.	BCC19	.40
07/07/06	TBR	Review joinder.	BCC19	.20
07/07/06	TBR	E-mail to Bing, Customers, Banks, Delphi Team regarding revised Joinder.	BCC19	.20
07/11/06	TBR	Telephone conference and e-mail with K. Szymczak regarding Joinder.	BCC19	.50
07/11/06	TBR	E-mail to Bing, Bank, GM, Ford regarding Joinder.	BCC19	.20
07/11/06	TBR	Review J. Fischer e-mail regarding funding.	BCC19	.20
07/11/06	TBR	Telephone conference with M. Fortunak regarding funding.	BCC19	.20
07/18/06	TBR	Telephone conference with M. Fortunak regarding funding.	BCC19	.20
07/18/06	TBR	Review M. Fortunak e-mail regarding funding.	BCC19	.20
TOTAL HOURS				7.10

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306149

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: TENATRONICS LTD.

PROFESSIONAL SERVICES posted  
through July 31, 2006

16850.00

DISBURSEMENTS:

Copies

25.20

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25.20  
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INVOICE TOTAL

16875.20

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SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0126  
INVOICE NO.: 8306149

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: TENATRONICS LTD.

DATE	INIT	DESCRIPTION	TASK	HOURS
07/03/06	TBR	Telephone conference with C. Rieder and J. Wyco regarding status.	BCC19	.30
07/05/06	TBR	Review and respond to J. Latham e-mail regarding setoff claim.	BCC19	.50
07/05/06	TBR	Telephone conferences with M. Everett regarding bank build, proposed Accommodation Agreement, set off.	BCC19	1.00
07/05/06	TBR	Telephone conference with J. Latham regarding setoff claim.	BCC19	.50
07/05/06	TBR	Review Latham e-mail regarding term sheet.	BCC19	.20
07/05/06	TBR	Review GM reply to term sheet.	BCC19	.20
07/05/06	TBR	Conference call with Customer Group regarding Accommodation Agreement, financial, bank build issues.	BCC19	.80
07/05/06	TBR	Telephone conference with D. Rose regarding release of Delphi information.	BCC19	.20
07/05/06	TBR	E-mail to J. Latham regarding Delphi information.	BCC19	.20

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A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0126  
INVOICE NO.: 8306149

August 12, 2006 PAGE 4

07/05/06	TBR	Telephone conference with C. Rieder regarding bank build, term sheet.	BCC19	.50
07/06/06	TBR	Telephone conferences with M. Everett regarding resourcing, bank builds.	BCC19	.60
07/06/06	TBR	Conference calls with Customers, BBK regarding term sheet, bank builds, financials.	BCC19	2.00
07/07/06	TBR	Review and revise Accommodation Agreement.	BCC19	.70
07/07/06	TBR	E-mail to parties regarding revised Agreement.	BCC19	.20
07/07/06	TBR	Review Lear revisions to Agreement.	BCC19	.30
07/07/06	TBR	Telephone conference with M. Everett, M. Fischer, B. Weiss regarding GMT 900.	BCC19	.40
07/07/06	TBR	Conference call with Customers, BBK regarding financials, Agreement.	BCC19	.80
07/07/06	TBR	Review further revised Accommodation Agreement.	BCC19	.40
07/07/06	TBR	Telephone conference with B. Weiss and B. Diehl regarding revised Agreement.	BCC19	.30
07/07/06	TBR	E-mail to D. Rose regarding resourcing.	BCC19	.20
07/07/06	TBR	Telephone conference with D. Rose regarding resourcing.	BCC19	.20
07/07/06	TBR	Telephone conference with M. Everett and M. Fortunak regarding resourcing.	BCC19	.40
07/10/06	TBR	Conference calls with Customer Group, Company, Bank regarding Accommodation Agreement.	BCC19	2.00
07/10/06	TBR	Review Access Agreement.	BCC19	.60
07/10/06	TBR	Telephone conference with D. Rose and C. Rieder regarding Intercustomer issues.	BCC19	.60

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A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

		August 12, 2006	PAGE	5
DELPHI AUTOMOTIVE SYSTEMS				
ACCOUNT NUMBER: 000115900-0126				
INVOICE NO.: 8306149				
07/10/06	TBR	Telephone conference with B. Weiss regarding Intercustomer, Bank issues.	BCC19	.50
07/10/06	TBR	Review e-mails regarding Bank demands.	BCC19	.20
07/11/06	TBR	Telephone conferences with M. Fortunak, C. Rieder, D. Rose regarding Intercustomer issues.	BCC19	2.00
07/11/06	TBR	Telephone conferences with B. Weiss, M. Fischer, Delphi Team regarding Intercustomer issues.	BCC19	.80
07/11/06	TBR	Conference call with Customer Group regarding Bank, Accommodation Agreement.	BCC19	1.00
07/11/06	TBR	Conference call with Company, Bank, Customer Group regarding Bank payoff, Accommodation Agreement.	BCC19	.50
07/11/06	TBR	Review M. Fortunak e-mails regarding Intercustomer issues.	BCC19	.30
07/11/06	TBR	Review BBK financials.	BCC19	.60
07/12/06	TBR	Conference calls with Customer Group regarding Intercustomer issues.	BCC19	1.00
07/12/06	TBR	Review BBK analysis of Customer split.	BCC19	.30
07/12/06	TBR	Telephone conferences with Delphi Team regarding intercustomer issues.	BCC19	2.30
07/12/06	TBR	Telephone conference with C. Rieder regarding customer split, patent.	BCC19	.50
07/13/06	TBR	Conference call with Customer Group regarding Intercustomer issues.	BCC19	1.00
07/13/06	TBR	Telephone conferences with Delphi Team regarding Intercustomer issues.	BCC19	1.50
07/14/06	TBR	Conference call with Customers regarding Intercustomer, funding issues.	BCC19	.50

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0126  
INVOICE NO.: 8306149

August 12, 2006 PAGE 6

07/14/06	TBR	Telephone conferences with M. Everett regarding Intercustomer issues.	BCC19	.50
07/14/06	TBR	Telephone conferences with C. Rieder regarding Intercustomer issues.	BCC19	1.30
07/14/06	TBR	Review revised Accommodation Agreement.	BCC19	.50
07/17/06	TBR	Review and revise Intercustomer Agreement.	BCC19	1.00
07/17/06	TBR	E-mails to Delphi Team regarding Intercustomer Agreement.	BCC19	.40
07/17/06	TBR	Conference calls with Delphi Team regarding Intercustomer Agreement, percentage proposal, Sterling.	BCC19	4.00
07/17/06	TBR	Conference calls with GM, Lear, BBK and Delphi Team regarding Intercustomer Agreement and issues.	BCC19	2.00
07/17/06	TBR	Draft and e-mail Customer percentage proposal to Customer Group.	BCC19	.80
07/18/06	TBR	Final revisions to Intercustomer Agreement.	BCC19	.60
07/18/06	TBR	Review GM response to Delphi percentage proposal.	BCC19	.20
07/18/06	TBR	Conference call with Delphi Team, BBK regarding Intercustomer Agreement, Sterling patent.	BCC19	4.80
07/18/06	TBR	Conference calls with Delphi Team, BBK, GM, Lear regarding Intercustomer Agreement, Sterling patent.	BCC19	2.30
07/19/06	TBR	Reviewed Intercustomer Agreement.	BCC19	1.00
07/19/06	TBR	Telephone conferences with Delphi Team regarding Intercustomer Agreement.	BCC19	1.00
07/19/06	TBR	Telephone conferences with D. Baty regarding Intercustomer Agreement.	BCC19	.50

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0126  
INVOICE NO.: 8306149

August 12, 2006 PAGE 7

07/20/06	TBR	Telephone conferences with Delphi Team regarding Intercustomer Agreement.	BCC19	2.00
07/20/06	TBR	Review and reply to M. Everett, C. Rieder e-mails regarding Intercustomer Agreement.	BCC19	.50
07/20/06	TBR	Telephone conference with D. Baty regarding Intercustomer Agreement.	BCC19	.30
07/21/06	TBR	E-mails with Customer attorneys regarding Intercustomer Agreement.	BCC19	.50
07/21/06	TBR	Telephone conferences with M. Everett, M. Fortunak regarding Intercustomer Agreement.	BCC19	.80
07/21/06	TBR	Telephone conference with D. Weiss regarding Intercustomer Agreement.	BCC19	.20
07/25/06	MEW	Attention to matter background and prepare for Customer call.	BCC19	.50
07/25/06	MEW	Review background and team call.	BCC19	1.00
07/25/06	MEW	Customer group call.	BCC19	1.00
07/25/06	MEW	Review emails relating to patent.	BCC19	.50
07/26/06	MEW	Attention to and revise current status strategy.	BCC19	.80
07/26/06	MEW	Internal team strategy call.	BCC19	.70
07/26/06	MEW	Prepare for and participate in team call.	BCC19	1.00
07/26/06	MEW	Prepare for and participate in Customer call regarding case direction and resolution.	BCC19	1.00
07/26/06	MEW	Email from M. Everett regarding Intercustomer Agreement.	BCC19	.10
07/26/06	MEW	Review revised Accommodation Agreement.	BCC19	.40
07/27/06	MEW	Team call regarding status.	BCC19	.70
07/27/06	MEW	Customer Group call regarding status.	BCC19	.80

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DELPHI AUTOMOTIVE SYSTEMS			August 12, 2006	PAGE	8
ACCOUNT NUMBER: 000115900-0126					
INVOICE NO.: 8306149					
07/27/06	MEW	Conference with D. Braun, D. Rose regarding structure and documentation of transaction and outline transaction.	BCC19	1.00	
07/27/06	MEW	Conferences with D. Braun and review Asset Purchase Agreement.	BCC19	.50	
07/27/06	MEW	Review Lear comments to Accommodation Agreement.	BCC19	.20	
07/27/06	MEW	Email from M. Fortunak regarding Accommodation Agreement.	BCC19	.10	
07/27/06	MEW	Email regarding transaction.	BCC19	.10	
07/27/06	MEW	Attention to Accommodation and Intercustomer Agreement.	BCC19	1.00	
07/28/06	MEW	Conference with D. Braun regarding and review asset purchase agreement.	BCC19	.50	
07/28/06	MEW	Email from M. Everett regarding budget, resourcing impact.	BCC19	.10	
07/28/06	MEW	Email from GM counsel regarding patent use acquisition.	BCC19	.10	
07/29/06	MEW	Review BBK comments to transaction documents.	BCC19	.40	
07/29/06	MEW	Attention to transaction documents.	BCC19	.30	
07/30/06	MEW	Review Reider comments to Accommodation Agreement.	BCC19	.10	
07/30/06	MEW	Review Accommodation Agreement.	BCC19	.30	
07/31/06	TBR	Telephone conference with M. Wilkins regarding status.	BCC19	.20	
07/31/06	TBR	Conference call with Customer Group, BBK regarding Accommodation, Intercustomer Agreements.	BCC19	.50	
07/31/06	TBR	Telephone conference with D. Rose regarding intercustomer issues.	BCC19	.40	

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0126  
INVOICE NO.: 8306149

August 12, 2006 PAGE 9

07/31/06	TBR	Review revised draft of Accommodation Agreement.	BCC19	.30
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07/31/06	TBR	Telephone conference with C. Rieder regarding Accommodation Agreement.	BCC19	.50
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TOTAL HOURS			67.40	
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SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
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August 12, 2006  
Invoice No. 8306150

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: AMERICAN RUBBER MANUFACTURING CORP.

PROFESSIONAL SERVICES posted  
through July 31, 2006

13252.40

DISBURSEMENTS:

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0.00  
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INVOICE TOTAL

13252.40

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0127  
INVOICE NO.: 8306150

August 12, 2006 PAGE 3

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

PROFESSIONAL SERVICES posted through July 31, 2006

RE: AMERICAN RUBBER MANUFACTURING CORP.

DATE	INIT	DESCRIPTION	TASK	HOURS
07/05/06	MEW	Review background data on supplier's financial position.	BCC19	1.00
07/11/06	MEW	Conference with A. Bowman regarding operational and bank build status and strategy going forward.	BCC19	.30
07/11/06	MEW	Conference with Marie Nienhuis - lender's counsel - regarding sale status, Delphi bank needs.	BCC19	.20
07/11/06	MEW	Internal team conferences regarding production issues.	BCC19	.80
07/11/06	MEW	Conferences with Wells Fargo counsel regarding continued production.	BCC19	.70
07/12/06	MEW	Attention to production and build status.	BCC19	.50
07/12/06	MEW	Conference with A. Bowman regarding status.	BCC19	.30
07/12/06	MEW	Conference with A. Bowman regarding status.	BCC19	.20
07/13/06	MEW	Attention to overall status, client options continuity of supply.	BCC19	2.50

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DELPHI AUTOMOTIVE SYSTEMS			August 12, 2006	PAGE	4
ACCOUNT NUMBER: 000115900-0127					
INVOICE NO.: 8306150					
07/13/06	MEW	Email regarding ongoing production from Wells Fargo counsel.	BCC19	.20	
07/17/06	MEW	Draft Accommodation Agreement, Access Agreement, Promissory Note, Bank Acknowledgement of Access Right.	BCC19	3.00	
07/17/06	MEW	Review and revise exit agreements and letter to Delphi enclosing.	BCC19	1.50	
07/17/06	MEW	Telephone to Lender's counsel regarding wind-out at ARP.	BCC19	.30	
07/17/06	MEW	Status update to Thomas Radom.	BCC19	.10	
07/17/06	MEW	Email status update from Albert Bowman.	BCC19	.10	
07/17/06	MEW	Review historical operation information.	BCC19	.40	
07/18/06	MEW	Telephone from A. Bowman with status update.	BCC19	.10	
07/19/06	MEW	Email regarding status from A. Bowman.	BCC19	.10	
07/19/06	MEW	Email from Wells Fargo regarding extension of time to produce at facility.	BCC19	.10	
07/19/06	MEW	Emails to and from Wells Fargo regarding production limits, matter status.	BCC19	.50	
07/20/06	MEW	Voicemail and conference with A. Bowman regarding status of ARP wind-out.	BCC19	.40	
07/20/06	MEW	Team status call and discuss resourcing options.	BCC19	1.00	
07/20/06	MEW	Conference with Wells Fargo counsel regarding bank's forbearance.	BCC19	.30	
07/20/06	MEW	Assess current status, Delphi options and strategy.	BCC19	2.40	
07/20/06	MEW	Email report to A. Bowman regarding bank negotiations.	BCC19	.30	

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0127  
INVOICE NO.: 8306150

August 12, 2006 PAGE 5

07/21/06	MEW	Emails to and from team members regarding matter status.	BCC19	.30
07/24/06	MEW	Attention to wind-out status, documentation.	BCC19	1.00
07/24/06	MEW	Team call regarding status.	BCC19	.50
07/24/06	MEW	Conferences with Delphi team members regarding status.	BCC19	1.00
07/24/06	MEW	Conference with Delphi team regarding status.	BCC19	.20
07/24/06	MEW	Conference with M. Fortunak regarding status.	BCC19	.30
07/24/06	MEW	Conference with Wells Fargo counsel regarding status.	BCC19	.20
07/24/06	MEW	Review and revise Accommodation Agreement, Promissory Note, Access Agreement to reflect current status.	BCC19	1.00
07/24/06	MEW	Delphi team status call.	BCC19	.50
07/24/06	MEW	Conference with ARP counsel regarding status, funding.	BCC19	.40
07/24/06	MEW	Revise Accommodation Agreement, Promissory Note, Access Agreement and forward to ARP.	BCC19	1.20
07/24/06	MEW	Voicemail from M. Fortunak -- Delphi and voicemail to ARP counsel regarding possible asset sale.	BCC19	.20
07/24/06	MEW	Status email from A. Bowman	BCC19	.10
07/24/06	MEW	Status call with M. Fortunak and status email to A. Bowman.	BCC19	.40
07/25/06	MEW	Attention to current ARP issues.	BCC19	.50
07/25/06	MEW	Team status call and review options.	BCC19	1.00
07/25/06	MEW	Prepare for and participate in Visteon company call.	BCC19	1.00

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0127  
INVOICE NO.: 8306150

August 12, 2006 PAGE 6

07/25/06	MEW	Follow-up discussions with Delphi team, ARP counselor regarding options for wind-out or remaining with new ownership.	BCC19	1.00
07/25/06	MEW	Conference with Visteon counsel regarding ARP bank build and exact status.	BCC19	.20
07/25/06	MEW	Review and analysis of Unique Fabricating terms regarding acquisition of manufacturing assets.	BCC19	.20
07/25/06	MEW	Email regarding parts formerly manufactured at ARP-LaPorte.	BCC19	.10
07/25/06	MEW	Email to and from ARP counsel regarding Visteon payment of payables.	BCC19	.10
07/25/06	MEW	Email to and from A. Bowman and M. Bauman regarding Best Foam.	BCC19	.30
07/25/06	MEW	Email from ARP regarding terms of raw material consignment.	BCC19	.10
07/25/06	MEW	Telephone from ARP counsel regarding asset sale.	BCC19	.20
07/25/06	MEW	Prepare for and participate in Visteon conference call.	BCC19	1.00
07/26/06	MEW	Attention to status and internal status strategy call.	BCC19	1.00
07/26/06	MEW	Review and revise offer letter.	BCC19	.40
07/26/06	DBB	Firm conferences with Mr. Wilkins.	BCC19	1.50
07/26/06	DBB	Draft and redraft expression of interest letter.	BCC19	1.00
07/27/06	MEW	Attention to matter and transaction status.	BCC19	1.00
07/27/06	MEW	Team status call.	BCC19	.50
07/27/06	MEW	Call with Visteon, ARP, consultants regarding status.	BCC19	.50

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0127  
INVOICE NO.: 8306150

August 12, 2006 PAGE 7

07/27/06	MEW	Continue transaction, documents needed and review sample documents from ARP.	BCC19	1.50
07/27/06	MEW	Draft UCC Asset Purchase Agreement, Asset Surrender Agreement, Borrower Acknowledgment, Bill of Sale, Transition Services Agreement (for UCC asset purchase).	BCC19	4.50
07/28/06	MEW	Review and revise documents for acquisition of supplier assets in UCC sale and circulate to counsel.	BCC19	2.50
07/28/06	MEW	Team status call.	BCC19	.50
07/28/06	MEW	Conferences with ARP counsel regarding structure of transaction, terms of agreements.	BCC19	.40
07/28/06	MEW	Review documents to incorporate ARP comments.	BCC19	.80
07/28/06	MEW	Emails from Wells Fargo counsel regarding timing and structure of transaction, documents needed by Delphi.	BCC19	.40
07/28/06	DBB	Review Transition Services and Lien Transfer Documents.	BCC19	.80
07/31/06	MEW	Review and revise transaction documents to incorporate changes of various parties.	BCC19	1.50
07/31/06	MEW	Conferences with ARP counsel, Wells Fargo counsel to review and negotiate changes to transaction documents.	BCC19	2.50
07/31/06	MEW	Conference with Dana Mesler, M. Fortunak regarding status, mechanics of transaction.	BCC19	.30
07/31/06	MEW	Review Consulting Agreement - Mark Dilley.	BCC19	.20
07/31/06	MEW	Discuss documentation issues, payoff with Wells Fargo counsel.	BCC19	.30
07/31/06	MEW	Review Wells Fargo UCC filings and searches, Security Agreement.	BCC19	.90

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0127  
INVOICE NO.: 8306150

August 12, 2006 PAGE 8

TOTAL HOURS 53.30

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SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

August 12, 2006  
Invoice No. 8306151

Delphi Automotive Systems  
Attn: General Counsel  
5725 Delphi Drive  
Troy, MI 48098-2815

RE: QC ONICS

PROFESSIONAL SERVICES posted  
through July 31, 2006

1500.00

DISBURSEMENTS:

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0.00  
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INVOICE TOTAL

1500.00

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0128  
INVOICE NO.: 8306151

August 12, 2006 PAGE 3

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PROFESSIONAL SERVICES posted through July 31, 2006

RE: QC ONICS

DATE	INIT	DESCRIPTION	TASK	HOURS
07/20/06	MEW	Review background information concerning requirements for Accommodation Agreement and outline terms.	BCC19	1.00
07/20/06	MEW	Attention to terms of Accommodation Agreement.	BCC19	.20
07/21/06	MEW	Attention to matter status, preparation of Accommodation Agreement.	BCC19	.30
07/21/06	MEW	Email from M. Everett regarding terms of Accommodation Agreement and review portions of agreement.	BCC19	.30
07/25/06	MEW	Conference with M. Olson regarding Accommodation Agreement status.	BCC19	.10
07/26/06	MEW	Draft Accommodation Agreement and Access and Security Agreement.	BCC19	1.50
07/26/06	MEW	Review file.	BCC19	1.00
07/28/06	MEW	Review and revise Accommodation Agreement, Access Agreement and forward to Delphi for review.	BCC19	1.50
07/28/06	MEW	Email from Delphi regarding Yazaki.	BCC19	.10

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900-0128  
INVOICE NO.: 8306151

August 12, 2006 PAGE 4

TOTAL HOURS 6.00